## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED UNITED STATES GYPSUM COMPANY                      |            |            | PROJECT NAME  JUMBO-JENSEN QUARRY             |                 | PROJECT ID |
|--|------------|------------|---|-----------------|------------|
|  |            |            |   |                 | M410008    |
| DUE DATE   | ANNUAL FEE | AMOUNT DUE | FEE NOT ENCLOSED                              | Change o        | f Address  |
| 07/28/2006   | \$1,000    | \$1,000    | Request inspection to close permit (site/bond | Contact         |            |
| NNN  |            |            | release application attached).                | Address         |            |
| DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 |            |            | E-Mail Address                                | _               |            |
| 등 PO BOX 145801<br>등 SALT LAKE CITY UT 8411                      |            |            | 5801  | State Zip Phone |            |

Please make check payable to:
Division of Oil, Gas and Mining